

SALES RETURN ORDER

UPLIFT



Customer: **Tops at Spar Pollyshortts 80053**
 VAT No.: 4770232199
 Liquor License No.: KZNLA/UMG/02/2003140252
 Bill to Cust No.: SPA006
 Sell to Cust No.: DST212
 Delivery Address: **Tops at Spar Pollyshortts 80053**
 External
 Pietermartizburg
 Pllyshortts Shopping Centre
 Claveshay Road 2
 MKONDENI, KwaZulu-Natal 3212
 Contact Name: Domingos
 Contact No.: +27 33 396 6333

Liquor Runners Durban
 Signed: **DEBRUFED**

Meridian Wine Distribution (Pty) Ltd
 Cnr. Crompton Str & Shepstone Rd
 New Germany, 3620
 Pinetown

Phone No.: (031) 705 9510
 VAT Reg No.: 4520181753
 Liquor License No.: RG0005535
 Company Reg No.: 1999/001626/07

Your Reference - PS11025029

SRO No.: S-RETORD104411 Document Date: 04/01/2024
 Payment Terms: 15 Days from Statement Estimate Collection Date: 03/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	2	l x 750ml	186.95		373.90

Damaged stock uplift and - bill to CVH

Total ZAR Excl. VAT: 373.90
 15% VAT: 56.09
Total ZAR Incl. VAT: 429.99

TOPS @ SPAR Pollyshortts
 Store Code: 80053
 GOODS RECEIVED BY: SMITA (Name)
 SIGNATURE: [Signature]
 DATE: 01/02/24 GRV No: 1609
 In the event of queries our claim no/s
 refer/s.

033 3966333

* pollyshorttstaps2@retail
 - sparc.co.za

Jose de Jesus



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

LIQUOR RUNNERS

Durban

Credit

No 41539

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZENA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79026</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pin Hagfields (BSK)</u>					
2) <u>BULD Rose</u>		9			
3) <u>✓ WHITE</u>		11			<u>UPLIFT</u>
4)					
5) <u>Checkers Scotch Whisky (Cm)</u>					
6) <u>Gin Society Original</u>	2				
7) <u>Kocksister</u>	1				<u>NOT ORDERED</u> <u>PSI/039416</u>
8)					
9) <u>Pops Polly Shoets (Cm)</u>					
10) <u>Scotch Whisky 750</u>				2	<u>UPLIFT</u> <u>S-Retard 104411</u>
11)					
12)					
13) <u>Checkers Scotch Whisky (Kw)</u>					
14) <u>Hoch Black Currant</u>	3				
15) <u>Classic Sauv Blanc 24</u>	1				<u>NOT ORDERED</u> <u>41070162</u>
16) <u>✓ Cal/Sauv Shiraz 24</u>	1				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194730

2024-02-09 12:02:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Damaged - Clients Floor			Customer Name: TOPS @ POLLY SHORTS		
Brief Description of Credit:					
Principal Customer Code: DST212					

Doc. Date: 2024-01-04		Doc. Ref: S-RETORD1044		GRV:		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	R4	Damaged - Clients		2		
Total Number of Items to be credited on Document Ref: S-RETORD104411UPL (1 Product Type)								2	

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops at Spar Pollyshortts 80053
VAT No. 4770232199
Liquor License No. KZNLA/UMG/02/2003140252
Bill to Cust No. SPA006
Sell to Cust No. DST212
Delivery Address: Tops at Spar Pollyshortts 80053
Claveshay Foods CC
Pietermaritzburg
Pollyshortts Shopping Centre
Claveshay Road 2
MKONDENI, KwaZulu-Natal 3212
Contact Name Domingos
Contact No. +27 33 396 6333

Meridian Wine Distribution (Pty) Ltd
8 Qashana Khuzwayo Road
New Germany, 3620
Pinetown

Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PSII025029 SROI04411 CR9194730

Credit Memo No. PSCR099510
SRO No. S-RETORDI04411

Document Date 09/02/2024

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15% VAT 56.09
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